QA-2A

(Revised 01-02-14)

NORTH CAROLINA DEPARTMENT OF TRANSPORTATION MIX DEFICIENCY PAY FACTOR / RETEST FORM

QA = DR test (if run) =	PROJECT NO:			CONTRACT N	O:	
TYPE MIX/JMF: INDIVIDUAL TEST LIMIT: JMF TARGET: TONNAGE: TEST RESULTS: QC = V test (if run) = DR test (if run) = DR test (if run) = DR test (if run) = V test (if run) =	DATE PRODUCED	:		PROJECT ENG	INEER	
INDIVIDUAL TEST LIMIT: JMF TARGET: TONNAGE: TEST RESULTS: QC = V test (if run) = QA = DR test (if run) = QC SAMPLE # Is QC or Vresult outside Retest Limits compared to JMF? YES or NO If YES to #1, then complete RETEST section below. Is QC result outside Individual Limits compared to JMF? YES or NO If YES to #3, calculate Pay Factor adjustment (%). Is Vresult outside Individual Limit but within Retest Limits YES or NO If YES to #5, then complete RETEST section below. RETEST Section SUBLOTS (tons) #1 = #2 = #3 = Total Tonnage = SUBLOTS (tons) #1 = #2 = #3 = Original sample: Show approximat location of retest on sublots Retest Results #1 = #2 = #3 = Original sample: Show approximately sublot sample: S	CONTRACTOR:			PLANT LOCAT	ION:	
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Deficiency Location:	Deficiency Location:					
NOTE: For any mix accepted under Article 105-3, provide penalty assessed and justification:	NOTE: For any mix ac	cepted under Article 1	05-3, provide penalty as	sessed and justifi	ication:	
Signature:	Signature:					
Original To: Project Engineer * Contractor must be notified in writing by	Original To: Project E	ingineer		* Contractor mus	st be no	tified in writing by

cc: State Asphalt Design Engineer State Pavement Construction Engineer Division QA Supervisor **Division Construction Engineer** Area Roadway Construction Engineer

* Contractor must be notified in writing by Project Engineer of any adjustment / action within 30 calendar days of original QC test.